

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-15435 (JNP)

Crystal M. Dunston
37 Randolph Lane
Sicklerville, NJ 08081

Monthly Payment: \$574.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2023	\$565.00	03/09/2023	\$565.00	03/20/2023	\$565.00	04/14/2023	\$574.00
06/09/2023	\$574.00	07/07/2023	\$574.00	07/25/2023	\$574.00	09/01/2023	\$574.00
10/13/2023	\$574.00	11/27/2023	\$574.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CRYSTAL M. DUNSTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$2,863.00	\$2,863.00	\$0.00	\$974.64
0	BRAD J. SADEK, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	AFFIRM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BOOST CREDIT LINE	0	\$0.00	\$0.00	\$0.00	\$0.00
3	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$375.61	\$0.00	\$375.61	\$0.00
4	CITIBANK	0	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$678.52	\$0.00	\$678.52	\$0.00
6	CREDIT ONE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CRESCENT BANK & TRUST	24	\$1,359.40	\$204.77	\$1,154.63	\$204.77
8	DISCOVER BANK	33	\$1,105.65	\$0.00	\$1,105.65	\$0.00
9	EXETER FINANCE, LLC	24	\$642.46	\$96.80	\$545.66	\$96.80
10	FINWISE BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
11	FINGERHUT	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PREMIER BANKCARD, LLC	33	\$635.42	\$0.00	\$635.42	\$0.00
13	GINNYS/SWISS COLONY INC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	DEPARTMENT OF THE TREASURY	28	\$6,595.90	\$0.00	\$6,595.90	\$0.00
15	M & T BANK	24	\$3,122.66	\$470.33	\$2,652.33	\$470.33
16	MIDNIGHT VELVET/SWISS COLONY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MONROE & MAIN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	NETCREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
19	RECEIVABLE MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	REGIONAL ACCEPTANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	24	\$15,768.45	\$2,375.07	\$13,393.38	\$2,375.07
22	STWDFINSVC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	LVNV FUNDING, LLC	33	\$1,629.41	\$0.00	\$1,629.41	\$0.00
24	TOTAL VISA/THE BANK OF MISSOURI	0	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
27	UPSTART NETWORK, INC.	33	\$1,574.53	\$0.00	\$1,574.53	\$0.00
28	WELLS FARGO AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	BRAD J. SADEK	0	\$0.00	\$0.00	\$0.00	\$0.00
30	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
31	DEPARTMENT OF THE TREASURY	33	\$7,416.95	\$0.00	\$7,416.95	\$0.00
32	PREMIER BANKCARD, LLC	33	\$955.65	\$0.00	\$955.65	\$0.00
33	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,286.45	\$0.00	\$2,286.45	\$0.00
34	PINNACLE SERVICE SOLUTIONS, LLC	33	\$761.45	\$0.00	\$761.45	\$0.00
35	PINNACLE SERVICE SOLUTIONS, LLC	33	\$646.00	\$0.00	\$646.00	\$0.00
36	STATE OF NEW JERSEY	28	\$4,822.30	\$0.00	\$4,822.30	\$0.00
37	EXETER FINANCE, LLC	24	\$1,364.12	\$202.55	\$1,161.57	\$202.55
38	EXETER FINANCE, LLC	13	\$438.00	\$438.00	\$0.00	\$438.00

Case Steps

Start Date	No. Months	Payment
08/01/2022	1.00	\$0.00
09/01/2022	Paid to Date	\$934.00
10/01/2022	6.00	\$565.00
04/01/2023	52.00	\$574.00
08/01/2027	Projected end of plan	

Total payments received this period: \$5,713.00

Total paid to creditors this period: \$5,162.16

Undistributed Funds on Hand: \$518.90

Arrearages: \$1,722.00

Attorney: BRAD J. SADEK, ESQUIRE